

Campaign Finance Report

GOODYEAR FIREFIGHTERS Committee #: 200202413

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Amended 2010 March Post-Election Report 2

Election Cycle: 2009-2010

Date Filed: April 7, 2010

Reporting Period: February 18, 2010-March 29, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$9,975.29
Total Cash Receipts this Reporting Period: \$1,870.00
Total Cash Disbursements this Reporting Period: \$0.00
Cash Balance at End of Reporting Period: \$11,845.29

Report ID: 70751

Covers 02/18/2010 to 03/29/2010 Filed on 04/07/2010

Summary of Activity

Income	Schedule	hedule This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$1,870.00	\$0.00	\$1,870.00	\$12,337.75	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$1,870.00	\$0.00	\$1,870.00	\$12,337.75	

Expenditures	Schedule	This Period			Total to Data
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$8,548.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$410.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$8,958.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

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Schedule C2 - Individual contributions

Scriedule C	2 - Individual Contributions	Date	Amount	Cycle To Date
Name:	firefighters, local 4005	03/02/2010	\$1,870.00	\$12,337.75
Address:	14000 W Yuma Rd, Goodyear, AZ 85338		Cash	
Occupation:	firefighters, goodyear			
Memo:	contribution 88 members			
Total of Individual (Contributions		\$1,870.00	
Total of Refunds G	iven		\$0.00	
Net Total of Individ	ual Contributions		\$1,870.00	

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Filed on 04/07/2010

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period BANK ONE	09/30/2003	\$5.82
Original Amount of Debt: \$5.82 Original Transaction Date: 09/30/2003		
Debt Balance at End of Reporting Period		\$5.82
Total of Outstanding Debt Before Adjustments		\$5.82
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$5.82

Covers 02/18/2010 to 03/29/2010

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